

BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 02/10/2019

PERIOD START 02/10/2019

PERIOD END 02/16/2019

PAY DATE 02/22/2019

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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**TEAMMATE** STEPHEN P SCHMIDT

**ADDRESS** 2279 RITTENHOUSE SQ

**CITY/STATE/ZIP** BENSLEM PA 19020

**DEPARTMENT** W7 01F1

**SICK HOURS AVAILABLE**  
32.00

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours					4,203.76
Hourly OT 1.5					1,741.87
Memo Total Work Hours					
Vacation		17.60	46.00	809.60	1,654.40
Holiday		17.60	8.00	140.80	422.40
Paid Sick Leave					140.80
Mrg Veh Serv Bonus	12/30/2018-01/05/2019			151.00	
Mrg Veh Serv Bonus	01/06/2019-01/12/2019			151.00	
Mrg Veh Serv Bonus	01/13/2019-01/19/2019			151.00	
Mrg Veh Serv Bonus	01/20/2019-01/26/2019			151.00	
Mrg Veh Serv Bonus					1,126.00
OTP Bonus	01/06/2019-01/12/2019			22.24	
OTP Bonus	01/13/2019-01/19/2019			18.77	
OTP Bonus	01/20/2019-01/26/2019			22.19	
OTP Bonus					121.53
LT Alignments Spiff	12/30/2018-01/05/2019			24.00	
LT Alignments Spiff	01/06/2019-01/12/2019			24.00	
LT Alignments Spiff	01/13/2019-01/19/2019			24.00	
LT Alignments Spiff	01/20/2019-01/26/2019			24.00	
LT Alignments Spiff					96.00
OTP Spif	01/06/2019-01/12/2019			7.75	
OTP Spif	01/13/2019-01/19/2019			6.54	
OTP Spif	01/20/2019-01/26/2019			7.73	
OTP Spif					31.53
Tire Spiff	12/30/2018-01/05/2019			28.63	
Tire Spiff	01/06/2019-01/12/2019			28.63	
Tire Spiff	01/13/2019-01/19/2019			28.63	
Tire Spiff	01/20/2019-01/26/2019			28.61	
Tire Spiff					199.50
<b>TOTAL</b>				<b>1,850.12</b>	<b>9,737.79</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-616.86
Vision		-3.17	-25.29
Dental		-14.77	-118.16
Tax Savings		-55.50	-292.13
Assist Fnd		-1.00	-8.00
Laundry		-3.66	-29.28
Loan Repayment		-30.20	-241.60

BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 02/10/2019

PERIOD START 02/10/2019

PERIOD END 02/16/2019

PAY DATE 02/22/2019

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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**TEAMMATE** STEPHEN P SCHMIDT

**ADDRESS** 2279 RITTENHOUSE SQ

**CITY/STATE/ZIP** BENSALEM PA 19020

**DEPARTMENT** W7 01F1

**SICK HOURS AVAILABLE**  
32.00

UNIV 00080680

CLOCK NO

Support			-119.00	-952.00
<b>TOTAL DEDUCTIONS</b>			<b>-306.84</b>	<b>-2,283.32</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-259.94	-1,037.25
Social Security Tax - FED		-108.68	-556.74
Medicare Tax - FED		-25.42	-130.21
Withholding Tax - PA		-53.80	-275.61
TX EE Unemployment Tax - PA		-1.11	-5.84
Withholding Tax - PA4G		-17.53	-89.78
TX Local Services Tax - PB94		-1.00	-8.00
<b>TOTAL TAXES</b>		<b>-467.48</b>	<b>-2,103.43</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.29	2.19

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,752.93	1,752.93	1,697.43	1,752.64	1,752.64
Adjustments					
Year To Date	8,979.67	8,979.67	8,687.54	8,977.48	8,977.48

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	1,075.80

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 02/03/2019  
PERIOD START 02/03/2019  
PERIOD END 02/09/2019  
PAY DATE 02/15/2019

W-4 DATA  
MARITAL STATUS S S  
ALLOWANCES 01 00  
EXEMPT N N  
ADDL AMT/PCT  
OVER AMT/PCT

<b>TEAMMATE</b>	STEPHEN P SCHMIDT	<b>SICK HOURS AVAILABLE</b>	32.00	<b>UNIV</b>	00080680
<b>ADDRESS</b>	2279 RITTENHOUSE SQ			<b>CLOCK NO</b>	
<b>CITY/STATE/ZIP</b>	BENSALEM PA 19020				
<b>DEPARTMENT</b>	W7 01F1				

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	4,203.76
Hourly OT 1.5		26.40	15.63	412.63	1,741.87
Memo Total Work Hours			55.63		
Vacation					844.80
Holiday					281.60
Paid Sick Leave					140.80
Mrg Veh Serv Bonus					522.00
OTP Bonus					58.33
OTP Spif					9.51
Tire Spiff					85.00
<b>TOTAL</b>				<b>1,116.63</b>	<b>7,887.67</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-537.32
Vision		-3.17	-22.12
Dental		-14.77	-103.39
Tax Savings		-33.50	-236.63
Assist Fnd		-1.00	-7.00
Laundry		-3.66	-25.62
Loan Repayment		-30.20	-211.40
Support		-119.00	-833.00
<b>TOTAL DEDUCTIONS</b>		<b>-284.84</b>	<b>-1,976.48</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-103.42	-777.31
Social Security Tax - FED		-63.21	-448.06
Medicare Tax - FED		-14.78	-104.79
Withholding Tax - PA		-31.29	-221.81
TX EE Unemployment Tax - PA		-0.67	-4.73
Withholding Tax - PA4G		-10.19	-72.25
TX Local Services Tax - PB94		-1.00	-7.00
<b>TOTAL TAXES</b>		<b>-224.56</b>	<b>-1,635.95</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.29	1.90

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,019.44	1,019.44	985.94	1,019.15	1,019.15
Adjustments					
Year To Date	7,226.74	7,226.74	6,990.11	7,224.84	7,224.84

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
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BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PERIOD START 02/03/2019

PERIOD END 02/09/2019

PAY DATE 02/15/2019

## W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSLEM PA 19020

DEPARTMENT W7 01F1

## SICK HOURS AVAILABLE

32.00

UNIV 00080680

CLOCK NO

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	607.23

## INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 06/2019

PERIOD START 01/27/2019

PERIOD END 02/02/2019

PAY DATE 02/08/2019

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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**TEAMMATE** STEPHEN P SCHMIDT

**ADDRESS** 2279 RITTENHOUSE SQ

**CITY/STATE/ZIP** BENSALEM PA 19020

**DEPARTMENT** W7 01F1

**SICK HOURS AVAILABLE**  
32.00

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	3,499.76
Hourly OT 1.5		26.40	3.77	99.53	1,329.24
Memo Total Work Hours			43.77		
Vacation					844.80
Holiday					281.60
Paid Sick Leave		17.60	8.00	140.80	140.80
Mrg Veh Serv Bonus					522.00
OTP Bonus					58.33
OTP Spif					9.51
Tire Spiff					85.00
<b>TOTAL</b>				<b>944.33</b>	<b>6,771.04</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-457.78
Vision		-3.17	-18.95
Dental		-14.77	-88.62
Tax Savings		-28.33	-203.13
Assist Fnd		-1.00	-6.00
Laundry		-3.66	-21.96
Loan Repayment		-30.20	-181.20
Support		-119.00	-714.00
<b>TOTAL DEDUCTIONS</b>		<b>-279.67</b>	<b>-1,691.64</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-76.06	-673.89
Social Security Tax - FED		-52.52	-384.85
Medicare Tax - FED		-12.29	-90.01
Withholding Tax - PA		-26.00	-190.52
TX EE Unemployment Tax - PA		-0.56	-4.06
Withholding Tax - PA4G		-8.47	-62.06
TX Local Services Tax - PB94		-1.00	-6.00
<b>TOTAL TAXES</b>		<b>-176.90</b>	<b>-1,411.39</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.29	1.61

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	847.14	847.14	818.81	846.85	846.85
Adjustments					
Year To Date	6,207.30	6,207.30	6,004.17	6,205.69	6,205.69

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
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BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 06/2019  
PERIOD START 01/27/2019  
PERIOD END 02/02/2019  
PAY DATE 02/08/2019W-4 DATA  
MARITAL STATUS  
ALLOWANCES  
EXEMPT  
ADDL AMT/PCT  
OVER AMT/PCTFED STATE  
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N NTEAMMATE STEPHEN P SCHMIDT  
ADDRESS 2279 RITTENHOUSE SQ  
CITY/STATE/ZIP BENSALEM PA 19020  
DEPARTMENT W7 01F1SICK HOURS AVAILABLE  
32.00UNIV 00080680  
CLOCK NO

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	487.76

## INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

BRIDGESTONE RETAIL OPERATIONS, LLC.	PAY PERIOD 09/2019	W-4 DATA	FED	STATE
200 4th Ave. South Nashville, TN 37201	PERIOD START 01/20/2019	MARITAL STATUS	S	S
	PERIOD END 01/26/2019	ALLOWANCES	01	00
TEAMMATE TYPE SALARY BEN/HRLY BASE	PAY DATE 02/01/2019	EXEMPT	N	N
		ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	
ADDRESS	2279 RITTENHOUSE SQ	40.00	UNIV 00080680
CITY/STATE/ZIP	BENSALEM PA 19020		CLOCK NO
DEPARTMENT	W7 01F1		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	2,795.76
Hourly OT 1.5		26.40	16.65	439.56	1,229.71
Memo Total Work Hours			56.65		
Vacation					844.80
Holiday					281.60
Mrg Veh Serv Bonus					522.00
OTP Bonus					58.33
OTP Spif					9.51
Tire Spiff					85.00
TOTAL				1,143.56	5,826.71

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-378.24
Vision		-3.17	-15.78
Dental		-14.77	-73.85
Tax Savings		-34.31	-174.80
Assist Fnd		-1.00	-5.00
Laundry		-3.66	-18.30
Loan Repayment		-30.20	-151.00
Support		-119.00	-595.00
TOTAL DEDUCTIONS		-285.65	-1,411.97

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-109.16	-597.83
Social Security Tax - FED		-64.88	-332.33
Medicare Tax - FED		-15.17	-77.72
Withholding Tax - PA		-32.11	-164.52
TX EE Unemployment Tax - PA		-0.69	-3.50
Withholding Tax - PA4G		-10.46	-53.59
TX Local Services Tax - PB94		-1.00	-5.00
TOTAL TAXES		-233.47	-1,234.49

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.29	1.32

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,046.37	1,046.37	1,012.06	1,046.08	1,046.08
Adjustments					
Year To Date	5,360.16	5,360.16	5,185.36	5,358.84	5,358.84

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	624.44

BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

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PAY PERIOD 01/20/2019

PERIOD START 01/20/2019

PERIOD END 01/26/2019

PAY DATE 02/01/2019

## W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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**TEAMMATE** STEPHEN P SCHMIDT

**ADDRESS** 2279 RITTENHOUSE SQ

**CITY/STATE/ZIP** BENSLEM PA 19020

**DEPARTMENT** W7 01F1

**SICK HOURS AVAILABLE**  
40.00

UNIV 00080680

CLOCK NO

## INFORMATION

Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

## MESSAGES

The 2019 tax tables in our system have been updated to reflect changes by the Federal, State and Local authorities. # Your pay on February 1st, 2019 may reflect the necessary adjustments back to January 1st, 2019.



BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 01/13/2019

PERIOD START 01/13/2019

PERIOD END 01/19/2019

PAY DATE 01/25/2019

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT  
OVER AMT/PCT

FED STATE

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TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSALEM PA 19020

DEPARTMENT W7 01F1

SICK HOURS AVAILABLE

40.00

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	2,091.76
Hourly OT 1.5		26.40	13.23	349.27	790.15
Memo Total Work Hours			53.23		
Vacation					844.80
Holiday					281.60
Mrg Veh Serv Bonus	11/25/2018-12/01/2018			104.40	
Mrg Veh Serv Bonus	12/02/2018-12/08/2018			104.40	
Mrg Veh Serv Bonus	12/09/2018-12/15/2018			104.40	
Mrg Veh Serv Bonus	12/16/2018-12/22/2018			104.40	
Mrg Veh Serv Bonus	12/23/2018-12/29/2018			104.40	
Mrg Veh Serv Bonus					522.00
OTP Bonus	11/25/2018-12/01/2018			15.39	
OTP Bonus	12/02/2018-12/08/2018			16.14	
OTP Bonus	12/09/2018-12/15/2018			12.21	
OTP Bonus	12/16/2018-12/22/2018			14.59	
OTP Bonus					58.33
OTP Spif	11/25/2018-12/01/2018			2.51	
OTP Spif	12/02/2018-12/08/2018			2.63	
OTP Spif	12/09/2018-12/15/2018			1.99	
OTP Spif	12/16/2018-12/22/2018			2.38	
OTP Spif					9.51
Tire Spiff	11/25/2018-12/01/2018			17.00	
Tire Spiff	12/02/2018-12/08/2018			17.00	
Tire Spiff	12/09/2018-12/15/2018			17.00	
Tire Spiff	12/16/2018-12/22/2018			17.00	
Tire Spiff	12/23/2018-12/29/2018			17.00	
Tire Spiff					85.00
<b>TOTAL</b>				<b>1,728.11</b>	<b>4,683.15</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-298.70
Vision		-3.17	-12.61
Dental		-14.77	-59.08
Tax Savings		-51.84	-140.49
Assist Fnd		-1.00	-4.00
Laundry		-3.66	-14.64
Loan Repayment		-30.20	-120.80
Support		-119.00	-476.00
<b>TOTAL DEDUCTIONS</b>		<b>-303.18</b>	<b>-1,126.32</b>

BRIDGESTONE RETAIL OPERATIONS, LLC.

Document

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 01/13/2019

PERIOD START 01/13/2019

PERIOD END 01/19/2019

PAY DATE 01/25/2019

PAY DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT  
OVER AMT/PCT

FED STATE

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**TEAMMATE** STEPHEN P SCHMIDT

**ADDRESS** 2279 RITTENHOUSE SQ

**CITY/STATE/ZIP** BENSALEM PA 19020

**DEPARTMENT** W7 01F1

**SICK HOURS AVAILABLE**  
40.00

UNIV 00080680

CLOCK NO

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-233.91	-488.67
Withholding Tax - FED	12/23/2018-12/29/2018	0.42	
Withholding Tax - FED	12/30/2018-01/05/2019	0.41	
Social Security Tax - FED		-101.11	-267.45
Medicare Tax - FED		-23.65	-62.55
Withholding Tax - PA		-50.06	-132.41
TX EE Unemployment Tax - PA		-1.04	-2.81
Withholding Tax - PA4G		-16.31	-43.13
TX Local Services Tax - PB94		-1.00	-4.00
<b>TOTAL TAXES</b>		<b>-426.25</b>	<b>-1,001.02</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.29	1.03

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,630.92	1,630.92	1,579.08	1,630.63	1,630.63
Adjustments					
Year To Date	4,313.79	4,313.79	4,173.30	4,312.76	4,312.76

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	998.68

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

PERIOD START 01/06/2019

PERIOD END 01/12/2019

PAY DATE 01/18/2019

BASIC DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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TEAMMATE TYPE SALARY BEN/HRLY BASE

TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSALEM PA 19020

DEPARTMENT W7 01F1

SICK HOURS AVAILABLE

40.00

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	1,387.76
Hourly OT 1.5		26.40	16.70	440.88	440.88
Memo Total Work Hours			56.70		
Vacation					844.80
Holiday					281.60
<b>TOTAL</b>				<b>1,144.88</b>	<b>2,955.04</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-79.54	-219.16
Vision		-3.17	-9.44
Dental		-14.77	-44.31
Tax Savings		-34.35	-88.65
Assist Fnd		-1.00	-3.00
Laundry		-3.66	-10.98
Loan Repayment		-30.20	-90.60
Support		-119.00	-357.00
<b>TOTAL DEDUCTIONS</b>		<b>-285.69</b>	<b>-823.14</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-109.44	-255.59
Social Security Tax - FED		-64.96	-166.34
Medicare Tax - FED		-15.19	-38.90
Withholding Tax - PA		-32.16	-82.35
TX EE Unemployment Tax - PA		-0.68	-1.77
Withholding Tax - PA4G		-10.47	-26.82
TX Local Services Tax - PB94		-1.00	-3.00
<b>TOTAL TAXES</b>		<b>-233.90</b>	<b>-574.77</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.29	0.74

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,047.69	1,047.69	1,013.34	1,047.40	1,047.40
Adjustments					
Year To Date	2,682.87	2,682.87	2,594.22	2,682.13	2,682.13

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	625.29

BRIDGESTONE RETAIL OPERATIONS, LLC. 200 4th Ave. South Nashville, TN 37201 TEAMMATE TYPE SALARY BEN/HRLY BASE	Document Page 12 of 30 PERIOD PERIOD START 01/06/2019 PERIOD END 01/12/2019 PAY DATE 01/18/2019	30-4 DATA MARITAL STATUS S ALLOWANCES 01 EXEMPT N ADDL AMT/PCT OVER AMT/PCT	FED STATE S S 01 00 N N
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TEAMMATE STEPHEN P SCHMIDT ADDRESS 2279 RITTENHOUSE SQ CITY/STATE/ZIP BENSALEM PA 19020 DEPARTMENT W7 01F1	SICK HOURS AVAILABLE 40.00	UNIV 00080680 CLOCK NO
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INFORMATION	Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.
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BRIDGESTONE RETAIL OPERATIONS, LLC.

Document

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 02/2019

PERIOD START 12/30/2018

PERIOD END 01/05/2019

PAY DATE 01/11/2019

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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N N

TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSLEM PA 19020

DEPARTMENT W7 01F1

SICK HOURS AVAILABLE

40.00

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	38.85	683.76	683.76
Memo Total Work Hours			38.85		
Vacation		17.60	3.00	52.80	844.80
Holiday		17.60	8.00	140.80	281.60
<b>TOTAL</b>				<b>877.36</b>	<b>1,810.16</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-75.21	-139.62
Vision		-3.15	-6.27
Dental		-14.77	-29.54
Tax Savings		-26.32	-54.30
Assist Fnd		-1.00	-2.00
Laundry		-3.66	-7.32
Loan Repayment		-30.20	-60.40
Support		-119.00	-238.00
<b>TOTAL DEDUCTIONS</b>		<b>-273.31</b>	<b>-537.45</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-69.20	-146.15
Social Security Tax - FED		-48.64	-101.38
Medicare Tax - FED		-11.37	-23.71
Withholding Tax - PA		-24.08	-50.19
TX EE Unemployment Tax - PA		-0.53	-1.09
Withholding Tax - PA4G		-7.84	-16.35
TX Local Services Tax - PB94		-1.00	-2.00
<b>TOTAL TAXES</b>		<b>-162.66</b>	<b>-340.87</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.26	0.45

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	784.49	784.49	758.17	784.23	784.23
Adjustments					
Year To Date	1,635.18	1,635.18	1,580.88	1,634.73	1,634.73

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	441.39

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees

BRIDGESTONE RETAIL OPERATIONS, LLC.

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PAY PERIOD 02/2019

W-4 DATA

FED STATE

200 4th Ave. South  
Nashville, TN  
37201

PERIOD START 12/30/2018

PERIOD END 01/05/2019

PAY DATE 01/11/2019

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

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TEAMMATE TYPE SALARY BEN/HRLY BASE

TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSLEM PA 19020

DEPARTMENT W7 01F1

SICK HOURS AVAILABLE

40.00

UNIV 00080680

CLOCK NO

(if none have been deducted), based on the fee schedule provided by applicable state law.

## MESSAGES

To ensure receipt of accurate W-2's: Verify your address, filing status, and exemptions. Under the taxes section, verify that State and local taxes are withheld for your work location-unless you have signed a reciprocal agreement.

BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 01/2019

PERIOD START 12/23/2018

PERIOD END 12/29/2018

PAY DATE 01/04/2019

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSALEM PA 19020

DEPARTMENT W7 01F1

SICK HOURS AVAILABLE

0.00

UNIV 00080680

CLOCK NO

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Vacation		17.60	45.00	792.00	792.00
Holiday		17.60	8.00	140.80	140.80
<b>TOTAL</b>				<b>932.80</b>	<b>932.80</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-64.41	-64.41
Vision		-3.12	-3.12
Dental		-14.77	-14.77
Tax Savings		-27.98	-27.98
Assist Fnd		-1.00	-1.00
Laundry		-3.66	-3.66
Loan Repayment		-30.20	-30.20
Support		-119.00	-119.00
<b>TOTAL DEDUCTIONS</b>		<b>-264.14</b>	<b>-264.14</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-76.95	-76.95
Social Security Tax - FED		-52.74	-52.74
Medicare Tax - FED		-12.34	-12.34
Withholding Tax - PA		-26.11	-26.11
TX EE Unemployment Tax - PA		-0.56	-0.56
Withholding Tax - PA4G		-8.51	-8.51
TX Local Services Tax - PB94		-1.00	-1.00
<b>TOTAL TAXES</b>		<b>-178.21</b>	<b>-178.21</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	0.19

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	850.69	850.69	822.71	850.50	850.50
Adjustments					
Year To Date	850.69	850.69	822.71	850.50	850.50

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	490.45

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

BRIDGESTONE RETAIL OPERATIONS, LLC.

Document

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PAY PERIOD 01/2019

W-4 DATA

FED STATE

200 4th Ave. South  
Nashville, TN  
37201

PERIOD START 12/23/2018

MARITAL STATUS

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ALLOWANCES

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EXEMPT

N

N

PERIOD END 12/29/2018

ADDL AMT/PCT

PAY DATE 01/04/2019

OVER AMT/PCT

TEAMMATE TYPE SALARY BEN/HRLY BASE

TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

SICK HOURS AVAILABLE

0.00

UNIV 00080680

CITY/STATE/ZIP BENSalem PA 19020

CLOCK NO

DEPARTMENT W7 01F1

## MESSAGES

To ensure receipt of accurate W-2's: Verify your address, filing status, and exemptions. Under the taxes section, verify that State and local taxes are withheld for your work location-unless you have signed a reciprocal agreement.



BRIDGESTONE RETAIL OPERATIONS, LLC.		PAY PERIOD 12/16/2018 - 12/22/2018	30-4 DATA	FED	STATE
200 4th Ave. South Nashville, TN 37201		PERIOD START 12/16/2018	MARITAL STATUS	S	S
		PERIOD END 12/22/2018	ALLOWANCES	01	00
		PAY DATE 12/28/2018	EXEMPT	N	N
TEAMMATE TYPE SALARY BEN/HRLY BASE			ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	
ADDRESS	2279 RITTENHOUSE SQ	0.00	UNIV 00080680
CITY/STATE/ZIP	BENSALEM PA 19020		CLOCK NO
DEPARTMENT	W7 01F1		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	33,615.50
Hourly OT 1.5		26.40	15.52	409.73	14,947.89
Memo Total Work Hours			55.52		
Vacation					2,762.20
Holiday					1,116.80
Paid Sick Leave					689.60
Mrg Veh Serv Bonus	10/28/2018-11/03/2018			129.25	
Mrg Veh Serv Bonus	11/04/2018-11/10/2018			129.25	
Mrg Veh Serv Bonus	11/11/2018-11/17/2018			129.25	
Mrg Veh Serv Bonus	11/18/2018-11/24/2018			129.25	
Mrg Veh Serv Bonus					10,704.00
OTP Bonus	11/04/2018-11/10/2018			19.79	
OTP Bonus	11/11/2018-11/17/2018			20.00	
OTP Bonus	11/18/2018-11/24/2018			16.73	
OTP Bonus					1,076.80
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff	10/28/2018-11/03/2018			2.00	
LT Alignments Spiff	11/04/2018-11/10/2018			2.00	
LT Alignments Spiff	11/11/2018-11/17/2018			2.00	
LT Alignments Spiff	11/18/2018-11/24/2018			2.00	
LT Alignments Spiff					296.00
OTP Spif	11/04/2018-11/10/2018			8.76	
OTP Spif	11/11/2018-11/17/2018			8.86	
OTP Spif	11/18/2018-11/24/2018			7.41	
OTP Spif					279.90
Tire Spiff	10/28/2018-11/03/2018			54.50	
Tire Spiff	11/04/2018-11/10/2018			54.50	
Tire Spiff	11/11/2018-11/17/2018			54.50	
Tire Spiff	11/18/2018-11/24/2018			54.50	
Tire Spiff					2,122.00
Service Spiff	10/28/2018-11/03/2018			0.75	
Service Spiff	11/04/2018-11/10/2018			0.75	
Service Spiff	11/11/2018-11/17/2018			0.75	
Service Spiff	11/18/2018-11/24/2018			0.75	
Service Spiff					22.50
<b>TOTAL</b>				<b>1,941.28</b>	<b>68,228.19</b>

BRIDGESTONE RETAIL OPERATIONS, LLC.

200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 12/16/2018  
Document Page 18 of 30

PERIOD START 12/16/2018

PERIOD END 12/22/2018

PAY DATE 12/28/2018

W-4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

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N N

TEAMMATE STEPHEN P SCHMIDT

ADDRESS 2279 RITTENHOUSE SQ

CITY/STATE/ZIP BENSALEM PA 19020

DEPARTMENT W7 01F1

SICK HOURS AVAILABLE

0.00

UNIV 00080680

CLOCK NO

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		0.00	-118.24
Medical		-64.41	-3,275.71
Vision		-3.12	-162.06
Dental		-14.77	-768.04
Tax Savings		-58.24	-2,046.85
Assist Fnd		-1.00	-52.00
Laundry		-3.66	-190.32
Loan Repayment		-30.20	-1,570.40
Support		-119.04	-6,188.04
<b>TOTAL DEDUCTIONS</b>		<b>-294.44</b>	<b>-14,371.66</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-284.91	-7,995.03
Social Security Tax - FED		-115.27	-3,964.22
Medicare Tax - FED		-26.96	-927.12
Withholding Tax - PA		-57.07	-1,961.82
TX EE Unemployment Tax - PA		-1.17	-40.94
Withholding Tax - PA4G		-18.59	-639.06
TX Local Services Tax - PB5F			-1.71
TX Local Services Tax - PB94		-1.00	-43.00
<b>TOTAL TAXES</b>		<b>-504.97</b>	<b>-15,572.90</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	9.88
DRIVE Redemption	0.00	25.00

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
<b>Current Amount</b>	1,859.17	1,859.17	1,800.93	1,858.98	1,858.98
<b>Adjustments</b>					
<b>Year To Date</b>	63,939.02	63,939.02	61,892.17	63,929.14	63,929.14

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	1,141.87

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

## MESSAGES

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BRIDGESTONE RETAIL OPERATIONS, LLC. 200 4th Ave. South Nashville, TN 37201	Document Page 19 of 30 PERIOD PERIOD START 12/16/2018 PERIOD END 12/22/2018 PAY DATE 12/28/2018	DATA MARITAL STATUS S ALLOWANCES 01 EXEMPT N ADDL AMT/PCT OVER AMT/PCT	FED STATE S 00 N
TEAMMATE TYPE SALARY BEN/HRLY BASE			

TEAMMATE ADDRESS CITY/STATE/ZIP DEPARTMENT	STEPHEN P SCHMIDT 2279 RITTENHOUSE SQ BENSALEM PA 19020 W7 01F1	SICK HOURS AVAILABLE 0.00	UNIV 00080680 CLOCK NO
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MESSAGES

BRIDGESTONE RETAIL OPERATIONS, LLC.		Document Page 20 of 80		PAY PERIOD 5/1/2018 to 5/4/2018		BASIC DATA		FED	STATE
200 4th Ave. South Nashville, TN 37201		PERIOD START 12/09/2018		PERIOD END 12/15/2018		MARITAL STATUS		S	S
TEAMMATE TYPE SALARY BEN/HRLY BASE		PAY DATE 12/21/2018		ADDL AMT/PCT OVER AMT/PCT		ALLOWANCES		01	00
						EXEMPT		N	N

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	0.00	UNIV	00080680
ADDRESS	2279 RITTENHOUSE SQ			CLOCK NO	
CITY/STATE/ZIP	BENSALEM PA 19020				
DEPARTMENT	W7 01F1				

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	32,911.50
Hourly OT 1.5		26.40	12.22	322.61	14,538.16
Memo Total Work Hours			52.22		
Vacation					2,762.20
Holiday					1,116.80
Paid Sick Leave					689.60
Mrg Veh Serv Bonus					10,187.00
OTP Bonus					1,020.28
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff					288.00
OTP Spif					254.87
Tire Spiff					1,904.00
Service Spiff					19.50
<b>TOTAL</b>				<b>1,026.61</b>	<b>66,286.91</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		0.00	-118.24
Medical		-64.41	-3,211.30
Vision		-3.12	-158.94
Dental		-14.77	-753.27
Tax Savings		-30.80	-1,988.61
Assist Fnd		-1.00	-51.00
Laundry		-3.66	-186.66
Loan Repayment		-30.20	-1,540.20
Support		-119.00	-6,069.00
<b>TOTAL DEDUCTIONS</b>		<b>-266.96</b>	<b>-14,077.22</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-89.72	-7,710.12
Social Security Tax - FED		-58.56	-3,848.95
Medicare Tax - FED		-13.70	-900.16
Withholding Tax - PA		-28.99	-1,904.75
TX EE Unemployment Tax - PA		-0.61	-39.77
Withholding Tax - PA4G		-9.44	-620.47
TX Local Services Tax - PB5F			-1.71
TX Local Services Tax - PB94		-1.00	-42.00
<b>TOTAL TAXES</b>		<b>-202.02</b>	<b>-15,067.93</b>

BRIDGESTONE RETAIL OPERATIONS, LLC.		Document Page 21 of 304	DATA		FED	STATE
200 4th Ave. South Nashville, TN 37201		PERIOD START	12/09/2018	MARITAL STATUS	S	S
		PERIOD END	12/15/2018	ALLOWANCES	01	00
		PAY DATE	12/21/2018	EXEMPT	N	N
TEAMMATE TYPE SALARY BEN/HRLY BASE				ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE 0.00	UNIV 00080680  CLOCK NO
ADDRESS	2279 RITTENHOUSE SQ		
CITY/STATE/ZIP	BENSALEM PA 19020		
DEPARTMENT	W7 01F1		

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	9.69
DRIVE Redemption	0.00	25.00

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	944.50	944.50	913.70	944.31	944.31
Adjustments					
Year To Date	62,079.85	62,079.85	60,091.24	62,070.16	62,070.16

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	557.63

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

**MESSAGES**

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BRIDGESTONE RETAIL OPERATIONS, LLC.	Document Page 22 of 30	4 DATA	FED	STATE
200 4th Ave. South Nashville, TN 37201	PERIOD START 12/02/2018	MARITAL STATUS	S	S
TEAMMATE TYPE SALARY BEN/HRLY BASE	PERIOD END 12/08/2018	ALLOWANCES	01	00
	PAY DATE 12/14/2018	EXEMPT	N	N
		ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	
ADDRESS	2279 RITTENHOUSE SQ	0.00	UNIV 00080680
CITY/STATE/ZIP	BENSALEM PA 19020		CLOCK NO
DEPARTMENT	W7 01F1		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	32,207.50
Hourly OT 1.5		26.40	17.90	472.56	14,215.55
Memo Total Work Hours			57.90		
Vacation					2,762.20
Holiday					1,116.80
Paid Sick Leave					689.60
Mrg Veh Serv Bonus					10,187.00
OTP Bonus					1,020.28
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff					288.00
OTP Spif					254.87
Tire Spiff					1,904.00
Service Spiff					19.50
<b>TOTAL</b>				<b>1,176.56</b>	<b>65,260.30</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		0.00	-118.24
Medical		-64.41	-3,146.89
Vision		-3.12	-155.82
Dental		-14.77	-738.50
Tax Savings		-35.30	-1,957.81
Assist Fnd		-1.00	-50.00
Laundry		-3.66	-183.00
Loan Repayment		-30.20	-1,510.00
Support		-119.00	-5,950.00
<b>TOTAL DEDUCTIONS</b>		<b>-271.46</b>	<b>-13,810.26</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-121.71	-7,620.40
Social Security Tax - FED		-67.85	-3,790.39
Medicare Tax - FED		-15.87	-886.46
Withholding Tax - PA		-33.59	-1,875.76
TX EE Unemployment Tax - PA		-0.71	-39.16
Withholding Tax - PA4G		-10.94	-611.03
TX Local Services Tax - PB5F			-1.71
TX Local Services Tax - PB94		-1.00	-41.00
<b>TOTAL TAXES</b>		<b>-251.67</b>	<b>-14,865.91</b>

BRIDGESTONE RETAIL OPERATIONS, LLC.		Document Page 23 of 30	4 DATA	FED	STATE
200 4th Ave. South Nashville, TN 37201		PERIOD START	12/02/2018	S	S
		PERIOD END	12/08/2018	01	00
		PAY DATE	12/14/2018	N	N
TEAMMATE TYPE SALARY BEN/HRLY BASE		ADDL AMT/PCT OVER AMT/PCT			

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	
ADDRESS	2279 RITTENHOUSE SQ	0.00	UNIV 00080680
CITY/STATE/ZIP	BENSALEM PA 19020		CLOCK NO
DEPARTMENT	W7 01F1		

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	9.50
DRIVE Redemption	0.00	25.00

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,094.45	1,094.45	1,059.15	1,094.26	1,094.26
Adjustments					
Year To Date	61,135.35	61,135.35	59,177.54	61,125.85	61,125.85

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	653.43

INFORMATION
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**MESSAGES**

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BRIDGESTONE RETAIL OPERATIONS, LLC.		Document Page 124 of 304	DATA	FED	STATE
200 4th Ave. South Nashville, TN 37201		PERIOD START 11/25/2018	MARITAL STATUS	S	S
		PERIOD END 12/01/2018	ALLOWANCES	01	00
		PAY DATE 12/07/2018	EXEMPT	N	N
TEAMMATE TYPE SALARY BEN/HRLY BASE			ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	
ADDRESS	2279 RITTENHOUSE SQ	0.00	UNIV 00080680
CITY/STATE/ZIP	BENSALEM PA 19020		CLOCK NO
DEPARTMENT	W7 01F1		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	31,503.50
Hourly OT 1.5		26.40	16.72	441.41	13,742.99
Memo Total Work Hours			56.72		
Vacation					2,762.20
Holiday					1,116.80
Paid Sick Leave					689.60
Mrg Veh Serv Bonus					10,187.00
OTP Bonus					1,020.28
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff					288.00
OTP Spif					254.87
Tire Spiff					1,904.00
Service Spiff					19.50
<b>TOTAL</b>				<b>1,145.41</b>	<b>64,083.74</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		0.00	-118.24
Medical		-64.41	-3,082.48
Vision		-3.12	-152.70
Dental		-14.77	-723.73
Tax Savings		-34.36	-1,922.51
Assist Fnd		-1.00	-49.00
Laundry		-3.66	-179.34
Loan Repayment		-30.20	-1,479.80
Support		-119.00	-5,831.00
<b>TOTAL DEDUCTIONS</b>		<b>-270.52</b>	<b>-13,538.80</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-115.07	-7,498.69
Social Security Tax - FED		-65.93	-3,722.54
Medicare Tax - FED		-15.41	-870.59
Withholding Tax - PA		-32.64	-1,842.17
TX EE Unemployment Tax - PA		-0.69	-38.45
Withholding Tax - PA4G		-10.63	-600.09
TX Local Services Tax - PB5F			-1.71
TX Local Services Tax - PB94		-1.00	-40.00
<b>TOTAL TAXES</b>		<b>-241.37</b>	<b>-14,614.24</b>



BRIDGESTONE RETAIL OPERATIONS, LLC.  200 4th Ave. South Nashville, TN 37201  TEAMMATE TYPE SALARY BEN/HRLY BASE	PAY PERIOD 11/25/2018	W-2 DATA	FED	STATE
	PERIOD START 11/25/2018	MARITAL STATUS	S	S
	PERIOD END 12/01/2018	ALLOWANCES	01	00
	PAY DATE 12/07/2018	EXEMPT	N	N
		ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE 0.00	UNIV 00080680  CLOCK NO
ADDRESS	2279 RITTENHOUSE SQ		
CITY/STATE/ZIP	BENSALEM PA 19020		
DEPARTMENT	W7 01F1		

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	9.31
DRIVE Redemption	0.00	25.00

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,063.30	1,063.30	1,028.94	1,063.11	1,063.11
Adjustments					
Year To Date	60,040.90	60,040.90	58,118.39	60,031.59	60,031.59

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	633.52

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

**MESSAGES**

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BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 11/18/2018

PERIOD START 11/18/2018

PERIOD END 11/24/2018

PAY DATE 11/30/2018

HY 4 DATA

MARITAL STATUS

ALLOWANCES

EXEMPT

ADDL AMT/PCT

OVER AMT/PCT

FED STATE

S S

01 00

N N

**TEAMMATE** STEPHEN P SCHMIDT

**ADDRESS** 2279 RITTENHOUSE SQ

**CITY/STATE/ZIP** BENSLEM PA 19020

**DEPARTMENT** W7 01F1

**SICK HOURS AVAILABLE**

0.00

**UNIV** 00080680**CLOCK NO**

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	30,799.50
Hourly OT 1.5		26.40	13.97	368.81	13,301.58
Memo Total Work Hours	09/30/2018-10/06/2018		53.97		
Memo Total Work Hours					
Vacation					2,762.20
Holiday		17.60	8.00	140.80	1,116.80
Paid Sick Leave					689.60
Mrg Veh Serv Bonus	09/30/2018-10/06/2018			259.75	
Mrg Veh Serv Bonus	10/07/2018-10/13/2018			259.75	
Mrg Veh Serv Bonus	10/14/2018-10/20/2018			259.75	
Mrg Veh Serv Bonus	10/21/2018-10/27/2018			259.75	
Mrg Veh Serv Bonus					10,187.00
OTP Bonus	09/30/2018-10/06/2018			34.55	
OTP Bonus	10/07/2018-10/13/2018			37.27	
OTP Bonus	10/21/2018-10/27/2018			53.38	
OTP Bonus					1,020.28
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff	09/30/2018-10/06/2018			8.00	
LT Alignments Spiff	10/07/2018-10/13/2018			8.00	
LT Alignments Spiff	10/14/2018-10/20/2018			8.00	
LT Alignments Spiff	10/21/2018-10/27/2018			8.00	
LT Alignments Spiff					288.00
OTP Spif	08/26/2018-09/01/2018			0.07	
OTP Spif	09/02/2018-09/08/2018			0.06	
OTP Spif	09/09/2018-09/15/2018			0.07	
OTP Spif	09/16/2018-09/22/2018			0.10	
OTP Spif	09/30/2018-10/06/2018			4.53	
OTP Spif	10/07/2018-10/13/2018			4.89	
OTP Spif	10/21/2018-10/27/2018			7.00	
OTP Spif					254.87
Tire Spiff	08/26/2018-09/01/2018			0.50	
Tire Spiff	09/02/2018-09/08/2018			0.50	
Tire Spiff	09/09/2018-09/15/2018			0.50	
Tire Spiff	09/16/2018-09/22/2018			0.50	
Tire Spiff	09/23/2018-09/29/2018			0.50	
Tire Spiff	09/30/2018-10/06/2018			26.06	
Tire Spiff	10/07/2018-10/13/2018			26.06	
Tire Spiff	10/14/2018-10/20/2018			26.06	
<b>TOTAL</b>				<b>2,507.21</b>	<b>61,014.83</b>

BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 11/18/2018  
PERIOD START 11/18/2018  
PERIOD END 11/24/2018  
PAY DATE 11/30/2018

W-4 DATA  
MARITAL STATUS  
ALLOWANCES  
EXEMPT  
ADDL AMT/PCT  
OVER AMT/PCT

FED STATE  
S S  
01 00  
N N

<b>TEAMMATE</b>	STEPHEN P SCHMIDT	<b>SICK HOURS AVAILABLE</b>	
<b>ADDRESS</b>	2279 RITTENHOUSE SQ	0.00	<b>UNIV</b> 00080680
<b>CITY/STATE/ZIP</b>	BENSALEM PA 19020		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	W7 01F1		

Tire Spiff	10/21/2018-10/27/2018		26.07	
Tire Spiff				1,904.00
Service Spiff				19.50
<b>TOTAL</b>			<b>2,533.28</b>	<b>62,938.33</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		0.00	-118.24
Medical		-64.41	-3,018.07
Vision		-3.12	-149.58
Dental		-14.77	-708.96
Tax Savings		-76.00	-1,888.15
Assist Frnd		-1.00	-48.00
Laundry		-3.66	-175.68
Loan Repayment		-30.20	-1,449.60
Support		-119.00	-5,712.00
<b>TOTAL DEDUCTIONS</b>		<b>-312.16</b>	<b>-13,268.28</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-411.24	-7,383.62
Social Security Tax - FED		-153.52	-3,656.61
Medicare Tax - FED		-35.91	-855.18
Withholding Tax - PA		-75.25	-1,809.53
TX EE Unemployment Tax - PA		-1.52	-37.76
Withholding Tax - PA4G		-24.51	-589.46
TX Local Services Tax - PB5F			-1.71
TX Local Services Tax - PB94		-1.00	-39.00
<b>TOTAL TAXES</b>		<b>-702.95</b>	<b>-14,372.87</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	9.12
DRIVE Redemption	25.00	25.00

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	2,476.17	2,476.17	2,400.17	2,475.98	2,475.98
Adjustments					
Year To Date	58,977.60	58,977.60	57,089.45	58,968.48	58,968.48

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	1,518.17

BRIDGESTONE RETAIL OPERATIONS, LLC.	PAY PERIOD 11/18/2018	W-4 DATA	FED	STATE
200 4th Ave. South Nashville, TN 37201	PERIOD START 11/18/2018	MARITAL STATUS	S	S
	PERIOD END 11/24/2018	ALLOWANCES	01	00
	PAY DATE 11/30/2018	EXEMPT	N	N
TEAMMATE TYPE SALARY BEN/HRLY BASE		ADDL AMT/PCT OVER AMT/PCT		

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE	
ADDRESS	2279 RITTENHOUSE SQ	0.00	UNIV 00080680
CITY/STATE/ZIP	BENSALEM PA 19020		CLOCK NO
DEPARTMENT	W7 01F1		

INFORMATION	
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.	

**MESSAGES**

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BRIDGESTONE RETAIL OPERATIONS, LLC.

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200 4th Ave. South  
Nashville, TN  
37201

TEAMMATE TYPE SALARY BEN/HRLY BASE

PAY PERIOD 11/11/2018  
PERIOD START 11/11/2018  
PERIOD END 11/17/2018  
PAY DATE 11/23/2018

W-4 DATA  
MARITAL STATUS S  
ALLOWANCES 01  
EXEMPT N  
ADDL AMT/PCT  
OVER AMT/PCT

FED STATE  
S S  
01 00  
N N

<b>TEAMMATE</b>	STEPHEN P SCHMIDT	<b>SICK HOURS AVAILABLE</b>	
<b>ADDRESS</b>	2279 RITTENHOUSE SQ	0.00	<b>UNIV</b> 00080680
<b>CITY/STATE/ZIP</b>	BENSALEM PA 19020		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	W7 01F1		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Regular Hours		17.60	40.00	704.00	30,095.50
Hourly OT 1.5		26.40	17.93	473.35	12,932.77
Memo Total Work Hours			57.93		
Vacation					2,762.20
Holiday					976.00
Paid Sick Leave					689.60
Mrg Veh Serv Bonus					9,148.00
OTP Bonus					895.08
CS Signing/Retention Bon					250.00
CFNA Spiff					345.00
LT Alignments Spiff					256.00
OTP Spif					238.15
Tire Spiff					1,797.25
Service Spiff					19.50
<b>TOTAL</b>				<b>1,177.35</b>	<b>60,405.05</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		0.00	-118.24
Medical		-64.41	-2,953.66
Vision		-3.12	-146.46
Dental		-14.77	-694.19
Tax Savings		-35.32	-1,812.15
Assist Fnd		-1.00	-47.00
Laundry		-3.66	-172.02
Loan Repayment		-30.20	-1,419.40
Support		-119.00	-5,593.00
<b>TOTAL DEDUCTIONS</b>		<b>-271.48</b>	<b>-12,956.12</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-121.88	-6,972.38
Social Security Tax - FED		-67.91	-3,503.09
Medicare Tax - FED		-15.88	-819.27
Withholding Tax - PA		-33.62	-1,734.28
TX EE Unemployment Tax - PA		-0.70	-36.24
Withholding Tax - PA4G		-10.95	-564.95
TX Local Services Tax - PB5F			-1.71
TX Local Services Tax - PB94		-1.00	-38.00
<b>TOTAL TAXES</b>		<b>-251.94</b>	<b>-13,669.92</b>

BRIDGESTONE RETAIL OPERATIONS, LLC.		Document Page 30 of 30		PAY PERIOD 11/11/2018 - 11/17/2018		M-4 DATA		FED	STATE
200 4th Ave. South Nashville, TN 37201		PERIOD START 11/11/2018		PERIOD END 11/17/2018		MARITAL STATUS		S	S
TEAMMATE TYPE SALARY BEN/HRLY BASE		PAY DATE 11/23/2018				ALLOWANCES		01	00
						EXEMPT		N	N
						ADDL AMT/PCT OVER AMT/PCT			

TEAMMATE	STEPHEN P SCHMIDT	SICK HOURS AVAILABLE		UNIV	00080680
ADDRESS	2279 RITTENHOUSE SQ	0.00		CLOCK NO	
CITY/STATE/ZIP	BENSALEM PA 19020				
DEPARTMENT	W7 01F1				

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	0.19	8.93

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	1,095.24	1,095.24	1,059.92	1,095.05	1,095.05
Adjustments					
Year To Date	56,501.43	56,501.43	54,689.28	56,492.50	56,492.50

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	036001808	**2649	653.93

INFORMATION
Effective August 1, 2012 some teammates with active garnishments will see an increase to the processing fees charged, or the addition of processing fees (if none have been deducted), based on the fee schedule provided by applicable state law.

**MESSAGES**

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